Exhibit D

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al., 1

Debtors.

Chapter 11

Case No. 01-01139 (JKF) (Jointly Administered)

Objection Deadline:

Hearing Date: TBD only if necessary

FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD OF FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 – Acton Site OU3

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compe	nsation
Seth D. Jaffe	Partner	Environmental	\$610.00	1.4	\$	854.00
TOTAL				1.4	\$	854.00



W.R. Grace & Co.

March 29, 2010 Invoice No.: 458689

Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through February 28, 2010

Fees \$854.00

Total Fees and Disbursements \$854.00

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Matter No.: 08743.00088 Re: Acton Site OU3 Invoice No.: 458689 March 29, 2010

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Date	Timekeeper	<u>Narrative</u>	Hours
02/15/10	Jaffe	Review, revise draft report to EPA and emails with team regarding same (0.9).	0.9
02/22/10	Jaffe	Review, revise draft submittal to EPA and emails with team regarding same (0.5).	0.5
		Total Hours	1.4

Matter No.: 08743.00088 Re: Acton Site OU3 Invoice No.: 458689 March 29, 2010

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u> Seth D. Jaffe	<u>Hours</u> 1.4	at	<u>Rate</u> 610.00	=	854.00
	Total Fees				\$854.00
			1		
	Total Fees Total Fees and	Disburser	nents		\$854.00 <u>\$854.00</u>



REMITTANCE PAGE

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W.R. Grace & Co.

March 29, 2010 Invoice No.: 458689 Matter No.: 08743.00088

Acton Site OU3 Re:

Total Fees and Disbursements

\$854.00

Remittance Address:

Foley Hoag LLP Box 83176 Woburn, MA 01813-3176 Overnight Remittance Address:

Foley Hoag LLP Attn: Accounts Receivable 155 Seaport Boulevard Boston, MA 02210-2600

Federal Tax ID: 04-2150535

Wire Instructions:

Citizens Bank 1 Citizens Drive Providence, RI 02915

ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993

Beneficiary: Foley Hoag LLP - Wire Receipt

Account

Reference

Client/Matter #: 08743.00088, Invoice #: 458689

Information:

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter 101 – Bankruptcy Matters

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compe	nsation
Seth D. Jaffe	Partner	Environmental	\$610.00	1.1	\$	671.00
Adam P. Kahn	Partner	Environmental	\$610.00	0.3	\$	183.00
TOTAL				1.4	\$	854.00

Expenses

Description	Total	
In-House Photocopying		\$ 71.04
TOTAL		\$ 71.04



W.R. Grace & Co.

March 29, 2010 Invoice No.: 458690

Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through February 28, 2010

Fees \$854.00

Disbursements <u>71.04</u>

Total Fees and Disbursements \$925.04

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	Hours
02/04/10	Jaffe	Prepare quarterly summaries (1.1).	1.1
02/10/10	Kahn	Revise and finalize quarterly filing to bankruptcy court (0.3).	0.3
		Total Hours	1.4

TIMEKEEPER SUMMARY

<u>Timekeeper</u> Adam P. Kahn	<u>Hours</u> 0.3	at	<u>Rate</u> 610.00	=	Amount 183.00
Seth D. Jaffe	1.1 Total Fees	at	610.00	==	671.00 \$854.00

Disbursement Summary

71.04
\$71.04
\$854.00
71.04 \$925.04
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W.R. Grace & Co.

March 29, 2010 Invoice No.: 458690 Matter No.: 08743.00101

Re:

Bankruptcy Matters

Total Fees and Disbursements

<u>\$925.04</u>

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Client/Matter #: 08743.00101, Invoice #: 458690

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Seaport West / 155-Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	25.3	\$ 15,433.00
Jacob N. Polatin	Partner	Real Estate	\$610.00	7.7	\$ 4,697.00
Cicely O. Parseghian	Associate	Environmental	\$305.00	0.5	\$ 152.50
Rebecca Puskas	Associate	Environmental	\$305.00	1.0	\$ 305.00
TOTAL				34.5	\$ 20,587.50

Expenses

Description	Total
Meals	\$ 130.0
TOTAL	\$ 130.0



W.R. Grace & Co.

March 29, 2010 Invoice No.: 458691

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through February 28, 2010

Fees \$20,587.50

Disbursements 130.05

Total Fees and Disbursements \$20,717.55

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 458691 March 29, 2010

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
02/02/10	Jaffe	Telephone calls with Mr. Sabath and emails with team regarding same (1.2).	1.2
02/03/10	Jaffe	Emails with team regarding settlement meeting preparation (0.4).	0.4
02/05/10	Jaffe	Emails with Mr. Sabath and team regarding settlement meeting (0.7).	0.7
02/08/10	Jaffe	Emails with Mr. Sabath at DOJ and team regarding 2/16/10 meeting (0.6).	0.6
02/09/10	Jaffe	Attention to special notice negotiations, including emails with Mr. Sabath at DOJ, emails with team, and reviewing natural resource damage technical support memoranda (1.7).	1.7
02/10/10	Jaffe	Attention to natural resource damage issues, including reviewing SHA memorandum regarding groundwater claims and emails with team and Mr. Sabath regarding same (1.4).	1.4
02/11/10	Jaffe	Attention to special notice issues, including telephone conference with clients, preparing for same, drafting agenda for EPA meeting, and review of consent decree language (2.4).	2.4
02/12/10	Jaffe	Attention to natural resource damage issues, including telephone calls and emails with Mr. Sabath and telephone calls and emails with team (2.3).	2.3
02/15/10	Jaffe	Prepare for 2/16 meeting with EPA, including emails with team and reviewing expert reports (1.9).	1.9
02/16/10	Puskas	Research regarding installation of private wells (0.8); conference with C. Parseghian regarding same (0.1); email to S. Jaffe regarding same (0.1).	1.0
02/16/10	Parseghian	Conduct initial research on regulations concerning private wells in the vicinity of a public drinking water supply (0.4); communicated findings to R. Puskas (0.1).	0.5
02/16/10	Jaffe	Settlement meeting with EPA and preparation for same and emails with team concerning same (7.2).	7.2
02/17/10	Polatin	Review title regarding railroad rights (1.4).	1.4
02/18/10	Polatin	Research regarding railroad rights and draft memo to S. Jaffe (4.6).	4.6

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Matter No.: 08743.00102 Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass Invoice No.: 458691 March 29, 2010

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<u>Date</u>	Timekeeper	<u>Narrative</u>	Hours
02/19/10	Polatin	Research and write email regarding railroad title (1.7).	1.7
02/21/10	Jaffe	Review emails from team regarding special notice and email from Mr. Sabath regarding same (0.7).	0.7
02/22/10	Jaffe	Attention to special notice issues, including reviewing, revising revised draft consent decree, reviewing Grace related parties issues, reviewing railroad property rights issues, reviewing Shaffer issues, and emails with Mr. Sabath and team (2.9).	2.9
02/24/10	Jaffe	Attention to natural resource damages issues, including emails to team regarding same (0.5).	0.5
02/25/10	Jaffe	Telephone conference with Mr. Campbell and Mr. Feldman and preparing for same (1.4).	1.4
		Total Hours	34.5

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 458691

March 29, 2010

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TIMEKEEPER SUMMARY

Timekeeper	Hours		Rate		Amount
Cicely O. Parseghian	0.5	at	305.00	=	152.50
Jacob N. Polatin	7.7	at	610.00	=	4,697.00
Rebecca Puskas	1.0	at	305.00	=	305.00
Seth D. Jaffe	25.3	at	610.00	=	15,433.00
	Total Fees				\$20,587.50

Disbursement Summary

Data		Amount
<u>Date</u> 02/16/10	Meals with client during preparation for settlement meeting with EPA.	130.05
	Total Disbursements	\$130.05

Total Fees	\$20,587.50	
Total Disbursements	<u>130.05</u>	
Total Face and Disbursements	<u>\$20,717.55</u>	



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March 29, 2010 Invoice No.: 458691 Matter No.: 08743.00102

Blackburn and Union Privileges Superfund Site, Walpole, Mass Re:

Total Fees and Disbursements

\$20,717.55

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